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**Remit Address:**

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**Billing Address:**

**Abar Hutton Media**  
**Attention: Accounts Payable**  
**6190 Grovedale CT**  
**Suite# 200**  
**Alexandria, VA 22310 2552**

# INVOICE

Advertiser	Klobuchar / MN / Senate
Product	572 / SENATE RACE
Estimate Number	572

<b>Invoice #</b>	<b>4076986-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4076986
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	09/30/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	NFL RS Game DH Vikings	Various								
		Political Candidate Discount Rate									
					09/24/12 to 09/30/12	1x	-----S				
	9			Su	09/30/12	:30	1:32 PM	AJK12101	\$18,000.00		1

Aired Spots

1

<u>Gross Total</u>	<b>\$18,000.00</b>	
<u>Agency Commission</u>	<b>\$2,700.00</b>	
<u>Net Amount Due</u>	<b>\$15,300.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.